STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0130371

Owner: City of Oak Grove

Address: 1300 South Broadway, Oak Grove, MO 64075

Continuing Authority: Same as above Address: Same as above

Facility Name: Oak Grove Wastewater Treatment Facility Address: NE 3rd Street, Oak Grove, MO 64075

Legal Description: SW ¼, SW ¼, Sec. 22, T49N, R29W, Jackson County

Latitude/Longitude: +3902006/-09406236

Receiving Stream: Unnamed Tributary of Sni-A-Bar Creek (U)

First Classified Stream and ID: Sni-A-Bar Creek (P)(00399)

USGS Basin & Sub-watershed No.: (10300101-110003)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

See page 2

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

<u>January 13, 2006</u> <u>February 10, 2006</u>

Effective Date Revised Date

Doyle Childers, Director, Department of Natural Resources Executive Secretary, Clean Water Commission

January 12, 2011

Expiration Date MO 780-0041 (10-93) Edward Galbraith, Director of Staff, Clean Water Commission

FACILITY DESCRIPTION (continued)

Outfall #001 - POTW - SIC #4952
Aeration basin/peak flow lagoon/clarifiers/sludge lagoon/contract hauler.
Design population equivalent is 13,000.
Design flow is 1.3 MGD.
Design peak flow is 5.2 MGD.
Design sludge production is 305 dry tons/year.

Outfall #002 - POTW - SIC #4952

Emergency discharge. Only flow that exceeds peak flow basin capacity may be discharged. Design flow is 9.47 cfs.

Actual flow is dependent upon precipitation.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

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PERMIT NUMBER MO-0130371

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective upon issuance and remain in effect until four (4) years and 364 days from the date of issuance of this permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

OUTFALL NUMBER AND EFFLUENT		INTERIM EFFLUENT LIMITATIONS			MONITORING R	REQUIREMENTS
PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001						
Fecal Coliform (Note 1)	#/100mls	*		*	once/week	grab

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective one (1) day before the date of expiration of this permit and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

OUTFALL NUMBER AND EFFLUENT			AL EFFLUE MITATION		MONITORING REQUIREMENTS	
PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001						
Fecal Coliform (Note 1)	#/100mls	1000		400	once/week	grab

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE February 28, 2006.

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

		FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS		
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE	
Outfall #001							
Flow	MGD	*		*	once/daily	24 hr. total	
Biochemical Oxygen Demand ₅ **	mg/L		30	20	once/week	24 hr. comp.	
Total Suspended Solids**	mg/L		35	25	once/week	24 hr. comp.	
Ammonia as N (May 1 – Oct 31) (Nov 1 – April 30)	mg/L	2.8 4.7		1.4 2.3	once/week	24 hr. comp.	
pH – Units	SU	***		***	once/week	grab	
Nitrite & Nitrate	mg/L	*		*	once/month	grab	
Total Nitrogen	mg/L	*		*	once/month	grab	
Temperature	°F	*		*	once/week	grab	
Dissolved Oxygen	mg/L	*		*	once/week	grab	
MONITORING REPORTS SHALL BE SUBMIT	TED MONT	HLY; THE FI	RST REPOR	Γ IS DUE <u>Fel</u>	bruary 28, 2006.		
Whole Effluent Toxicity (WET) Test	% Survival See Special Conditions once/year 24 hr						

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			in July	composito
Whole Effluent Toxicity (WET) Test	% Survival	See Special Conditions	once/year	24 hr.

MONITORING REPORTS SHALL BE SUBMITTED ANNUALLY; THE FIRST REPORT IS DUE October 28, 2006.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

PAGE NUMBER 4 of 8
PERMIT NUMBER MO-0130371

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

OUTEAU AND ED AND EDELLENT		FINAL EFF	LUENT LIM	ITATIONS	MONITORING REQUIREMENTS	
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #002****						
Flow	MGD	*		*	once/month	24 hr. estimate
Biochemical Oxygen Demand ₅ **	mg/L		45		once/month	grab
Total Suspended Solids**	mg/L		45		once/month	grab
pH – Units	SU	*		*	once/month	grab

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE February 28, 2006. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

<u>Upstream & Downstream Monitoring Locations</u> (Note 2)

рН	SU	*	once/month	grab
Ammonia as N	mg/L	*	once/month	grab
Temperature	°F	*	once/month	grab
Dissolved Oxygen (Note 3)	mg/L	*	once/month	grab
Total Suspended Solids	mg/L	*	once/month	grab

MONITORING REPORTS SHALL BE SUBMITTED <u>MONTHLY</u>; THE FIRST REPORT IS DUE <u>February 28, 2006.</u> THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I, II, & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u>, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** This facility is required to meet a removal efficiency of 85% or more.
- *** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- **** Emergency discharge, only flow in excess of peak flow basin holding capacity may be discharged.
- Note 1 Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31.
- Note 2 The upstream sampling location (S1) must be located such that samples are not influenced by the WWTF effluent. The downstream sampling location (S2) shall be immediately downstream of the confluence with Sni-A-Bar Creek.
- Note 3 Dissolved oxygen samples must be taken during the period from one hour before to one hour after sunrise.

C. SPECIAL CONDITIONS

- 1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 2. All outfalls must be clearly marked in the field.
- 3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
- 4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 μ g/L);
 - (2) Two hundred micrograms per liter (200 μ g/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 μ g/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
- 5. Report as no-discharge when a discharge does not occur during the report period.

6. Water Quality Standards

- (a) Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
- (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (5) There shall be no significant human health hazard from incidental contact with the water;
 - (6) There shall be no acute toxicity to livestock or wildlife watering;
 - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

C. SPECIAL CONDITIONS (continued)

- 7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
 - (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
 - (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.
- 8. The wastewater treatment system shall be operated and maintained in order to remain in compliance with the requirement and effluent limitations of this permit.
- 9. A schedule of maintenance must be implemented and records kept. Records shall be submitted at the request of the Department.
- 10. Whole Effluent Toxicity (WET) tests shall be conducted as follows:

SUMMARY OF WET TESTING FOR THIS PERMIT									
OUTFALL	A.E.C. %	LIMIT	FREQUENCY	SAMPLE TYPE	MONTH				
#001	100%	No Significant Mortality	Annually	24 hr. composite	July				

- (a) Test Schedule and Follow-Up Requirements
 - (1) Perform a single-dilution test in the months and at the frequency specified above.

If the effluent passes the test, do not repeat the test until the next test period. Submit results with the annual report. If the effluent fails the test, a multiple dilution test shall be performed within 30 days, and biweekly thereafter, until one of the following conditions are met:

- (a) THREE CONSECUTIVE MULTIPLE-DILUTION TESTS PASS. No further tests need to be performed until next regularly scheduled test period.
- (b) A TOTAL OF THREE MULTIPLE-DILUTION TESTS FAIL.
- (2) The permittee shall submit a summary of all test results for the test series to the WPCP, Planning Section, P.O. Box 176, Jefferson City, MO 65102 within 14 days of the third failed test. DNR will contact the permittee with initial guidance on conducting a toxicity identification evaluation (TIE) or toxicity reduction evaluation (TRE). The permittee shall submit a plan for conducting a TIE or TRE to the Planning Section of the WPCP within 60 days of the date of DNR's letter. This plan must be approved by DNR before the TIE or TRE is begun. A schedule for completing the TIE or TRE shall be established in the plan approval.
- (3) Upon DNR's approval, the TIE/TRE schedule may be modified if toxicity is intermittent during the TIE/TRE investigations. A revised WET test schedule may be established by DNR for this period.
- (4) If a previously completed TIE has clearly identified the cause of toxicity, additional TIEs will not be required as long as effluent characteristics remain essentially unchanged and the permittee is proceeding according to a DNR approved schedule to complete a TRE and reduce toxicity. Regularly scheduled WET testing as required in the permit, without the follow-up requirements, will be required during this period.
- (5) In addition to the WET test summary report required in part (2), all failing test results shall be reported to DNR within 14 days of the availability of the results.
- (6) All WET test results for the reporting period shall be summarized and submitted to DNR by the end of the following October. When WET test sampling is required to run over one DMR period, each DMR report shall contain information generated during the reporting period.
- (b) PASS/FAIL procedure and effluent limitations
 - (1) To pass a single-dilution test, mortality observed in the AEC test concentration shall not be significantly different (at the 95% confidence level; p = 0.05) than that observed in the upstream receiving-water control sample. The appropriate statistical tests of significance will be those outlined in the most current USEPA acute toxicity manual or those specified by the MDNR.

C. SPECIAL CONDITIONS (continued)

- (2) To pass a multiple-dilution test:
 - (a) the computed percent effluent at the edge of the zone of initial dilution, Acceptable Effluent Concentration (AEC), must be less than three-tenths (0.3) of the LC_{50} concentration for the most sensitive of the test organisms; or,
 - (b) all dilutions equal to or greater than the AEC must be nontoxic. Failure of one multiple-dilution test is an effluent limit violation.

(c) Test Conditions

- (1) Test species: Ceriodaphnia dubia and Pimephales promelas (fathead minnow). Organisms used in WET testing should come from cultures reared for the purpose of conducting toxicity tests and should be cultured in a manner consistent with the most current USEPA guidelines. All test animals should be cultured as described in EPA-600/4-90/027.
- (2) Test period: 48 hours at the "Acceptable Effluent Concentration" (AEC) specified above.
- (3) When dilutions are required, upstream receiving stream water shall be used as dilution water. If upstream water is unavailable or if mortality in the upstream water exceeds 10%, "reconstituted" water will be used as dilution water. Procedures for generating reconstituted water will be supplied by the MDNR upon request.
- (4) Tests should be initiated immediately after the sample is collected, but tests must be initiated no later than 36 hours after sample collection.
- (5) Single-dilution tests will be run with:
 - (a) Effluent at the AEC concentration;
 - (b) 100% receiving-stream water (if available), collected upstream of the outfall at a point beyond any influence of the effluent; and
 - (c) reconstituted water.
- (6) Multiple-dilution tests will be run with:
 - (a) 100%, 50%, 25%, 12.5%, and 6.25% effluent, unless the AEC is less than 25% effluent, in which case dilutions will be 4 times the AEC, two times the AEC, AEC, 1/2 AEC and 1/4 AEC;
 - (b) 100% receiving-stream water (if available), collected upstream of the outfall at a point beyond any influence of the effluent; and
 - (c) reconstituted water.
- (7) If reconstituted-water control mortality for a test species exceeds 10%, the entire test will be rerun.

SCHEDULE OF COMPLIANCE

- 1. The final daily maximum and monthly average Fecal Coliform limits of 400/100ml and 1000/100ml, respectively, shall become effective one day prior to the expiration date of the permit or December 31, 2013, whichever comes first unless items 2 or 3 below are approved by the Department. The Effluent Regulation, 10 CSR 20-7.015(9)(H), allows the permittee up to five years from the issuance date of this permit to:
 - a. Install disinfection facilities, or;
 - b. Present an evaluation to show that disinfection is not required to protect one or both recreational uses, or;
 - c. Present a Use Attainability Analysis (UAA) that demonstrates one or both designated recreational uses are not attainable in the classified waters receiving the effluent.
- 2. If chlorination is the chosen method of disinfection, a Total Residual Chlorine limit will be added to the permit.

SUMMARY OF TEST METHODOLOGY FOR WHOLE-EFFLUENT TOXICITY TESTS

Whole-effluent-toxicity test required in NPDES permits shall use the following test conditions when performing single or multiple dilution methods. Any future changes in methodology will be supplied to the permittee by the Missouri Department of Natural Resources (MDNR). Unless otherwise specified by MDNR, procedures should be consistent with Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, EPA/600/4-90/027.

Test conditions for Ceriodaphnia dubia:

Test duration: 48 h Temperature: 25 ± 2 °C

Light Quality: Ambient laboratory illumination

Photoperiod: 16 h light, 8 h dark
Size of test vessel: 30 mL (minimum)
Volume of test solution: 15 mL (minimum)

Age of test organisms: <24 h old

No. of animals/test vessel: 5
No. of replicates/concentration: 4

No. of organisms/concentration: 20 (minimum)

Feeding regime: None (feed prior to test)

Aeration: None

Dilution water: Upstream receiving water; if no upstream flow, synthetic water

modified to reflect effluent hardness.

Endpoint: Mortality (Statistically significant difference from upstream

receiving water control at $p \le 0.05$)

Test acceptability criterion: 90% or greater survival in controls

Test conditions for (Pimephales promelas):

No. of organisms/concentration:

Test duration: 48 h Temperature: 25 ± 2 °C

Light Quality: Ambient laboratory illumination

Photoperiod: 16 h light/ 8 h dark
Size of test vessel: 250 mL (minimum)
Volume of test solution: 200 mL (minimum)
Age of test organisms: 1-14 days (all same age)

No. of animals/test vessel:

No. of replicates/concentration: 4 (minimum) single dilution method

2 (minimum) multiple dilution method 40 (minimum) single dilution method 20 (minimum) multiple dilution method

Feeding regime: None (feed prior to test)

Aeration: None, unless DO concentration falls below 4.0 mg/L; rate should

not exceed 100 bubbles/min.

Dilution water: Upstream receiving water; if no upstream flow, synthetic water

modified to reflect effluent hardness.

Endpoint: Mortality (Statistically significant difference from upstream

receiving water control at p \leq 0.05)

Test Acceptability criterion: 90% or greater survival in controls